

INVOICE



Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

Billing Address:

Mentzer Media Service
 Attention: Accounts Payable
 600 Fairmount Avenue
 Suite 306
 Towson, MD 21286

Advertiser	Restore our Future Inc
Product	RESTORE OUR FUTURE
Estimate Number	367

Invoice #	4068878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068878
Alt Order #	
Deal #	
Order Flight	08/21/12 - 08/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 6a	6a-7a		08/20/12 to 08/26/12	4x	-TWTF--				
	WTXF			Tu	08/21/12	:30	6:24 AM	ROF12TV19H	\$550.00		4
	WTXF			W	08/22/12	:30	6:08 AM	ROF12TV19H	\$550.00		1
	WTXF			Th	08/23/12	:30	6:40 AM	ROF12TV19H	\$550.00		3
	WTXF			F	08/24/12	:30	6:52 AM	ROF12TV19H	\$550.00		2
2	WTXF	Good Day 7a	7a-9a		08/20/12 to 08/26/12	8x	-TWTF--				
	WTXF			Tu	08/21/12	:30	7:37 AM	ROF12TV19H	\$650.00		1
	WTXF			Tu	08/21/12	:30	8:14 AM	ROF12TV19H	\$650.00		5
	WTXF			W	08/22/12	:30	7:29 AM	ROF12TV19H	\$650.00		6
	WTXF			W	08/22/12	:30	7:43 AM	ROF12TV19H	\$650.00		2
	WTXF			Th	08/23/12	:30	7:28 AM	ROF12TV19H	\$650.00		7
	WTXF			Th	08/23/12	:30	7:43 AM	ROF12TV19H	\$650.00		3
	WTXF			F	08/24/12	:30	7:22 AM	ROF12TV19H	\$650.00		8
	WTXF			F	08/24/12	:30	8:14 AM	ROF12TV19H	\$650.00		4
3	WTXF	Good Day 9a	9a-10a		08/20/12 to 08/26/12	4x	-TWTF--				
	WTXF			Tu	08/21/12	:30	9:47 AM	ROF12TV19H	\$400.00		1
	WTXF			W	08/22/12	:30	9:27 AM	ROF12TV19H	\$400.00		2
	WTXF			Th	08/23/12	:30	9:20 AM	ROF12TV19H	\$400.00		3
	WTXF			F	08/24/12	:30	9:38 AM	ROF12TV19H	\$400.00		4
4	WTXF	Fox 29 News at 5p	5p-6p		08/20/12 to 08/26/12	4x	-TWTF--				
	WTXF			Tu	08/21/12	:30	5:57 PM	ROF12TV19H	\$400.00		2
	WTXF			W	08/22/12	:30	5:25 PM	ROF12TV19H	\$400.00		3
	WTXF			Th	08/23/12	:30	5:22 PM	ROF12TV19H	\$400.00		4
	WTXF			F	08/24/12	:30	5:27 PM	ROF12TV19H	\$400.00		1
5	WTXF	Fox 29 Late News Rotator	10p-11p		08/20/12 to 08/26/12	6x	-TWTFS				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE



Remit Address:
WTXF

Fox Television Stations, Inc.
5532 Collections Center Blvd
Chicago, IL 60693
Main: (215) 925-2929
Billing: (215) 982-5206

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286

Advertiser	Restore our Future Inc
Product	RESTORE OUR FUTURE
Estimate Number	367

Invoice #	4068878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068878
Alt Order #	
Deal #	
Order Flight	08/21/12 - 08/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

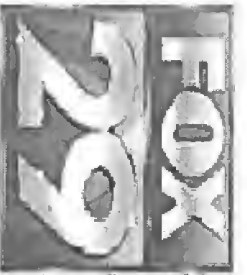
IDB #	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WTXF	Fox 29 Late News Rotator	10p-11p								
	WTXF			Tu	08/21/12	:30	10:39 PM	ROF12TV19H	\$1,300.00		1
	WTXF			W	08/22/12	:30	10:58 PM	ROF12TV19H	\$1,300.00		5
	WTXF			Th	08/23/12	:30	10:58 PM	ROF12TV19H	\$1,300.00		6
	WTXF			F	08/24/12	:30	10:53 PM	ROF12TV19H	\$1,300.00		4
	WTXF			Sa	08/25/12	:30	10:43 PM	ROF12TV19H	\$1,300.00		3
	WTXF			Su	08/26/12	:30	10:57 PM	ROF12TV19H	\$1,300.00		2
6	WTXF	Fr Prime Hour 2	9p-10p								
	WTXF				08/20/12 to 08/26/12	1x	----F--				
	WTXF			F	08/24/12	:30	9:21 PM	ROF12TV19H	\$2,500.00		1
7	WTXF	MLB Game Non Home	Various								
	WTXF				08/20/12 to 08/26/12	4x	-----S-				
	WTXF			Sa	08/25/12	:30	3:48 PM	ROF12TV19H	\$1,500.00		3
	WTXF			Sa	08/25/12	:30	3:58 PM	ROF12TV19H	\$1,500.00		4
	WTXF			Sa	08/25/12	:30	5:52 PM	ROF12TV19H	\$1,500.00		2
	WTXF			Sa	08/25/12	:30	7:29 PM	ROF12TV19H	\$1,500.00		1
8	WTXF	Fox News Sunday	9a-10a								
	WTXF				08/20/12 to 08/26/12	2x	-----S				
	WTXF			Su	08/26/12	:30	8:59 AM	ROF12TV19H	\$650.00		2
	WTXF			Su	08/26/12	:30	9:59 AM	ROF12TV19H	\$650.00		1
9	WTXF	NFL PRS Non Game Home	Various								
	WTXF				08/20/12 to 08/26/12	4x	-----S				
	WTXF			Su	08/26/12	:30	3:58 PM	ROF12TV19H	\$3,500.00		2
	WTXF			Su	08/26/12	:30	4:54 PM	ROF12TV19H	\$3,500.00		4
	WTXF			Su	08/26/12	:30	5:37 PM	ROF12TV19H	\$3,500.00		1
	WTXF			Su	08/26/12	:30	5:47 PM	ROF12TV19H	\$3,500.00		3
16	WTXF	Fr Prime Hour 1	8p-9p								
	WTXF				08/20/12 to 08/26/12	1x	----F--				
	WTXF			F	08/24/12	:30	8:18 PM	ROF12TV19H	\$2,500.00		1
17	WTXF	Sa Prime Hour 1	8p-9p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WTXF
Fox Television Stations, Inc.
5532 Collections Center Blvd
Chicago, IL 60693
Main: (215) 925-2929
Billing: (215) 982-5206

INVOICE

Advertiser	Restore our Future Inc
Product	RESTORE OUR FUTURE
Estimate Number	367

Invoice #	4068878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068878
Alt Order #	
Deal #	
Order Flight	08/21/12 - 08/27/12

Billing Address:
Mentzer Media Service
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

17	WTXF	Sa Prime Hour 1	8p-9p		08/20/12 to 08/26/12	1x	-----S-				
----	------	-----------------	-------	--	----------------------	----	---------	--	--	--	--

Aired Spots

39

\$2,500.00

1

Gross Total

\$47,200.00

Agency Commission

\$7,080.00

Net Amount Due

\$40,120.00

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.